

2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=SAMARITAN HOSPITAL - ALBANY MEMORIAL CAMPUS (HOSP) PFI: 000004

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| AS | January | 0 | 1 | 0 | 1 | 0% | YES | | |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | May | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |
| | October | | 1 | 0 | 1 | 0% | YES | | |
| | November | | 1 | 0 | 1 | 0% | YES | | |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| Total Records Submitted: 0 | | | | | | | | | |
| ED | January | 2761 | 2208 | 3,118 | | 112% | | | 2024 MAY |
| | February | | 2070 | 2,626 | | 95% | | | 2024 APR |
| | March | | 2208 | 3,006 | | 108% | | | 2024 APR |
| | April | | 2208 | 3,093 | | 112% | | | 2024 APR |
| | May | | 2208 | 3,329 | | 120% | | | 2024 APR |
| | June | | 2208 | 3,248 | | 117% | | | 2024 APR |
| | July | | 2208 | 3,424 | | 124% | | | 2024 MAY |
| | August | | 2208 | 3,406 | | 123% | | | 2024 APR |
| | September | | 2208 | 3,370 | | 122% | | | 2024 APR |
| | October | | 2208 | 3,031 | | 109% | | | 2024 MAY |
| | November | | 2208 | 2,954 | | 106% | | | 2024 MAY |
| | December | | 2070 | 3,247 | | 117% | | | 2024 MAY |
| Total Records Submitted: 37,852 | | | | | | | | | |
| IP | January | 0 | 1 | 0 | 1 | 0% | YES | | |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | May | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1 | 0 | 1 | 0% | YES | | |
| | November | | 1 | 0 | 1 | 0% | YES | | |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| Total Records Submitted: 0 | | | | | | | | | |
| OP | January | 6456 | 5164 | 7,102 | | 110% | | | 2024 MAY |
| | February | | 4842 | 6,458 | | 100% | | | 2024 MAY |
| | March | | 5164 | 4,762 | 402 | 73% | YES | | 2024 MAY |
| | April | | 5164 | 3,654 | 1510 | 56% | YES | | 2024 APR |
| | May | | 5164 | 4,129 | 1035 | 63% | YES | | 2024 MAY |
| | June | | 5164 | 4,012 | 1152 | 62% | YES | | 2024 MAY |
| | July | | 5164 | 3,740 | 1424 | 57% | YES | | 2024 MAY |
| | August | | 5164 | 4,327 | 837 | 67% | YES | | 2024 MAY |
| | September | | 5164 | 3,978 | 1186 | 61% | YES | | 2024 MAY |
| | October | | 5164 | 4,187 | 977 | 64% | YES | | 2024 MAY |
| | November | | 5164 | 3,909 | 1255 | 60% | YES | | 2024 MAY |
| | December | | 4842 | 3,731 | 1111 | 57% | YES | | 2024 MAY |
| Total Records Submitted: 53,989 | | | | | | | | | |